

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

| AFFECTED TAXING AGENCY: 94703 TEMPLE CITY UNIFIED SCHOOL DISTRICT | | | | | | | | | | | | | | | | | |
|---|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|------------|------------|----------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | ERAF | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| | | | | | | | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | | | | | |
| 27002 TEMPLE CITY - ROSEMEAD BLVD. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,381.94 | 1,055.37 | 1,138.05 | 869.08 | 0.00 | 0.00 | 0.00 | 4,444.44 | 0.00 | 0.00 | 4,444.44 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,381.94 | \$1,055.37 | \$1,138.05 | \$869.08 | \$0.00 | \$0.00 | \$0.00 | \$4,444.44 | \$0.00 | \$0.00 | \$4,444.44 |
| ALLOCATED/DISTRIBUTED | | | | | | 0.00 | | | | | | | 4,444.44 | 0.00 | 0.00 | 4,444.44 | |
| BALANCE DUE | | | | | | \$0.00 | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

| AFFECTED TAXING AGENCY: 94706 COUNTY SCHOOL SERVICE FUND- TEMPLE CITY | | | | | | | | | | | | | | | | | |
|---|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|---------|------------|---------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | ERAF | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| | | | | | | | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | | | | | |
| 27002 TEMPLE CITY - ROSEMEAD BLVD. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73.51 | 56.16 | 60.53 | 46.25 | 0.00 | 0.00 | 0.00 | 236.45 | 0.00 | 0.00 | 236.45 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$73.51 | \$56.16 | \$60.53 | \$46.25 | \$0.00 | \$0.00 | \$0.00 | \$236.45 | \$0.00 | \$0.00 | \$236.45 |
| ALLOCATED/DISTRIBUTED | | | | | | 0.00 | | | | | | | 236.45 | 0.00 | 0.00 | 236.45 | |
| BALANCE DUE | | | | | | \$0.00 | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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| AFFECTED TAXING AGENCY: 94707 DEV.CTR.HDCPD.MINOR-TEMPLE CITY | | | | | | | | | | | | | | | | | |
|---|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|----------|------------|----------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | ERAF | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| | | | | | | | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | | | | | |
| 27002 TEMPLE CITY - ROSEMEAD BLVD. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 367.79 | 280.87 | 302.88 | 231.28 | 0.00 | 0.00 | 0.00 | 1,182.82 | 0.00 | 0.00 | 1,182.82 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$367.79 | \$280.87 | \$302.88 | \$231.28 | \$0.00 | \$0.00 | \$0.00 | \$1,182.82 | \$0.00 | \$0.00 | \$1,182.82 |
| ALLOCATED/DISTRIBUTED | 0.00 | | | | | | 1,182.82 | | | | | | | | 0.00 | 0.00 | 1,182.82 |
| BALANCE DUE | \$0.00 | | | | | | \$0.00 | | | | | | | | \$0.00 | \$0.00 | \$0.00 |